Previous references. ✓

1903.

(Gen Cl Simla)

File No. 39 of 03 -

Serial Nos. 1—2

Later references.

pb

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1—2.

Part B. ~~for~~

SUBJECT.

Expenditure of Rs 2484-11-8 incurred in Connection with the Shikar Camps of H. E. the Viceroy in Aug 1902 — (Installation)

Sl 1 ✓ No 131 dy 15.7.03 From the Military Asstt in Simla forwards a bill for Rs 2484-4-8 in Connection with the above mentioned expenditure

✓ No 764-S dy 1.9.03 To The Military Asstt & The Comptroller

Sl 2 Sanctions the bill and forwards it to the Comptroller for audit with the direction that the charge should be debited to "24 Misc - Installation charges"

Carthire	Coolyhire	Telegrams	P.P. Pareil	Wood.	oil.	Oak Bulls.	Deleuscon Battle
502-1-6	8-0-0	62-3-0	11-4-0	26-8-0	34-0-0	38-14-0	24-0-0
148-13-0	16-1-0					26-4-0	89-2-0
586-13-0	24-1-0					46-8-0	62-8-0
85-4-0						260-6-0	175-10-0
3-8-0						229-3-0	
1326-7-6						80-1-0	
1350-8-6						666-4-0	

133-15-0
270-0-0
82-8-0
486-7-0

Total.

1326-7-6 Carthire
24-1-0 Coolyhire.
62-3-0
11-4-0
26-8-0
34-0-0
666-4-0
175-10-0
270-0-0 x
82-8-0
2678-13-6

Carthire & Coolyhire — 1350-8-6
Mis — — — — 486-7-0 ~~133-15-0~~
Oak ~~Bulls~~ — 666-4-0
Deleuscon Battle — 175-10-0
2678-13-6

131
Rs 1 bill with vouchers Rs 85

No.
F. 96 of 01-02

MYSORE GOVERNMENT GENERAL & REVENUE SECRETARIAT 15 JUL. 1903

MILITARY ASSISTANT'S OFFICE 15 JUL. 1903 MYSORE GOVERNMENT

From.

Lt.-Colonel R.C. Jones I.S.C.
Military Assistant to the Government of Mysore.

Rs 201

To.

H.V. Nanjundayya Esquire M.A.M.L.,
Secretary to the Government General & Revenue
Departments.

Sir,

I have the honor to forward herewith a bill with vouchers amounting to Rs 2484-11-6 being the expenditure incurred in connection with the Shikar Camps &c arranged for H.E. the Viceroy & Governor General of India on the occasion of H.H. the Maharajah's Installation and to request that you will kindly obtain the early orders of Government for the payment of the amount to this Office.

I have the honor to be,
Sir,
Your most obedient servant.

Lt.-Colonel
Military Assistant.

15/7

15/7

Mysore Govt., Gen. & Rev. Secretaria

Rev. Branch

Office Draft

Progs. of the Govt. of H. H. the Maharaja of Mysore.

File No. (if any) and its date—

Sl 2

Read:

Letter No. 131 dated 15th July 1903 from the Military Assistant to the Govt of Mysore forwarding a bill with vouchers for Rs 2,484-11-6 being the expenditure incurred in connection with the Shikar Campaign of H.E. the Viceroy in August 1902.

DC

R: 664-5 91-9-03

Order: ~~R: 664 91-9-03~~

Govt

The expenditure incurred by the Military Assistant to the Govt. are classified as follows.

Cart & Cooly hire — 1350-8-6
Dâking charges — 666-4-0
Detention batta — 175-10-0

Miscellaneous charges such as Telegrams, Value payable charges, Oil, Tent pegs, Discount &c — 486-7-0

2,678-13-6

A Sum of Rupees 194-2 has been deducted as trade discount. The bill is therefore sanctioned for the balance - Rs. 2484-11-6.

~~and it is sanctioned.~~

~~The bill~~ (with vouchers) will be forwarded to

the Comptroller, Dupore Look for audit — the charge will be debited to "24 - Miscellaneous - Installation charges"

asst payment
A/Sec Military
Asst: to Govt
VL

H. —
24/8/3
Secretary

certain -
Add. in the sum
two hundred
and -

H. —
8/12/3

To The Military Asst to the Govt.
" Comptroller, Dupore Look

Comd
29/8/03.